

ITEM LANGUAGE: Resolution To Amend The Capital Improvement Plan Budget In The Amount Of \$100,000.00; To Appropriate \$100,000.00 To Agricenter International For Necessary Roof Renovation And Repair; And This Item Requires The Expenditure Of \$100,000.00. Sponsored By Commissioner Deidre Malone.  
ITEM ID: 965

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STEP: Originator  
DATE: 12/8/2009  
ORIGINATOR: lee.hinson Phone Number:545-2745  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 12/8/2009  
APPROVER: melvin.booth Phone Number:545-4460  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 12/8/2009  
APPROVER: ted.fox  
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper  
DATE: 12/8/2009  
APPROVER: edna.ward  
DECISION: Send To Attorney

STEP: Attorney  
DATE: 12/9/2009  
APPROVER: lisa.kelly  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 12/9/2009  
APPROVER: wanda.richards  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 12/9/2009  
APPROVER: mike.swift  
DECISION: APPROVE - Send To A&F Director

STEP: A&F Director  
DATE: 12/9/2009  
APPROVER: mike.swift  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 12/9/2009  
APPROVER: jim.huntzicker  
DECISION: APPROVED